

भारत हेवी इलेक्ट्रिकल्स लिमिटेड

Bharat Heavy Electricals Limited High Pressure Boiler Plant, Tiruchirappalli - 620 014

HUMAN RESOURCES MANGEMENT

Tender No: LOG / HR / 14 / 8001E Dt: 25.07.2014

NOTICE INVITING TENDER (NIT) FOR

Activity Based work Contract at Logistics BHEL Trichy-14 for a period of one year

Sealed Tenders are hereby invited from experienced, reliable, resourceful, financially sound Works Contractors having Manpower and other resources of their own for "Activity Based work Contract for Office Supporting Services at Logistics BHEL Trichy-14" on Contract basis for a period of one year.

The bidders are advised to go through the terms & conditions and Tender schedules enclosed carefully before submitting their quotations.

Last Date / Time for receipt of Tender : 04.08.2014/14.00 HRS Date / Time of opening : 04.08.2014/14.30 HRS.

The bidders may contact DGM / HR (0431-2571579 or 0431-2577064) M/s Bharat Heavy Electricals Limited, Tiruchirapalli – 620014, Email: kveni@bheltry.co.in for any clarification required in this regard.

The Tender enquiry comprises the following documents:-

(1) This Covering letter of NIT - LOG / HR / 14 / 8001E

(2) Techno Commercial Bid

(a) Special Instructions Annexure-I (b) Specific Guidelines Annexure-II (c) Special Conditions of the Contract Annexure-III (d) General Terms & Conditions of Contract Annexure-IV (e) Safety Conditions Annexure-V (f) Operational Control Procedures (OCP) Annexure-VI (g) Techno Commercial Bid Annexure-VII (h) Declaration by bidder Annexure-VIII

(3) Price Bid

(a) Price Bid - Annexure-IX

The bid shall be submitted in two parts namely (1) Techno Commercial Bid and (2) Price Bid

The Technical bid shall be submitted duly enclosing the **EMD of ₹ 1,50,000**/- (**₹ one lakh fifty thousand only**) by way of Demand Draft in favour of Bharat Heavy Electricals Limited, Trichy-14 payable at Trichy. Offer submitted without EMD will be summarily rejected.

This is only request for an offer and not a Contract.

IMPORTANT POINTS TO BE TAKEN CARE OF WHILE SUBMITTING OFFER.

- (a) Should a Tenderer find discrepancies or omissions in the Tender documents or should there be any doubt as to their meaning, he should at once address the authority inviting the Tender, for clarification well before the due date, so as to submit his Tender in time. (No extension of time shall be given for submission of the Tender on any account)
- (b) Conditional and late Tenders, Tenders containing prima-facie absurd rates and amounts, Tenders which are incomplete or otherwise considered defective and Tenders not in accordance with the Tender conditions herein contained and the Tenders not in original ARE LIABLE TO BE REJECTED
- (c) All entries in the Tender documents should be in one ink. Erasures and overwriting are not permitted. All cancellations and insertions should be duly attested by the Tenderers concerned.
- (d) Rates should be quoted as per the Work / Rate schedule. Rates quoted in any other form will not be accepted and will be rejected.
- (e) Unit rates should be quoted in figures as well as in words for all the items shown in the attached schedule. Wherever there is a difference in the two, **the rates in words will be taken as final.**
- (f) The Tender must be signed separately and legibly by Partner / Director of the Firm or by the person holding the Power of Attorney on behalf of the Firm concerned. In the latter case, a copy of Power of Attorney, duly self attested must accompany the proprietor or partner.
- (g) If a Tenderer deliberately gives wrong information in his Tender or creates conditions favorable for the acceptance of his Tender, the BHEL will REJECT SUCH TENDER AT ANY STAGE.
- (h) Words imparting singular number shall be deemed to include plural number and vice-versa where the context so requires.
- (i) Canvassing in any form in connection with Tenders is strictly prohibited and the Tenders submitted by the Contractors who resort to canvassing will be liable for rejection.
- (j) Should a Tenderer's or a Contractor's or in the case of a firm or company of Contractors/any of its shareholder's or shareholder's relative is employed in BHEL, the authority inviting the Tenders shall be informed in writing of this fact at the time of submission of the Tender, failing which the Tender may be disqualified, or if such fact subsequently comes to light, the Contract may be cancelled.
- (k) The Tender schedule and the Tender shall be deemed to form an integral part of the Contract to be entered into for this work.
- (l) Submission of Tenders by electronic media like e-mail, Internet, fax etc. followed by hard copy, is acceptable and will be at the sole risk of the Tenderer. The Tenders thus submitted will be final and binding on the Tenderer. BHEL will not be responsible for any consequences that may arise in this regard.
- (m)Late and Delayed Tenders will be summarily rejected and under no circumstances it will be considered and accepted.

In case you are not in a position to submit the offer, please send letter suitably specifying the reasons thereof.

for Bharat Heavy Electricals Ltd.

(<u>Krishnaveni Sekar</u>)
Dy. General Manager / HR-W&R
Building -24
High Pressure Boiler Plant
Tiruverumbur, Trichy-620014
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Bharat Heavy Electricals Limited

High Pressure Boiler Plant, Tiruchirappalli - 620 014

HUMAN RESOURCES MANGEMENT

ANNEXURE-I

TENDER NO: LOG / HR / 14 / 8001E dt. 25.07.2014 SPECIAL INSTRUCTIONS

The General terms & conditions of the Contract shall be applicable to the extent that the conditions therein do not supersede these special instructions given below:-.

- 01. The Contractor shall in respect of Personnel employed by him comply with following statutory provisions and rules and in regard to all matters provided therein.
 - a. The Contract Labour (Regulation & Abolition) Act 1970 and the related Rules.
 - b. The minimum wages Act 1948 and the related rules
 - c. The payment of wages Act 1936 and the related rules.
 - d. The Factories Act 1948 and related Tamil Nadu Rules.
 - e. The Employees' Provident Fund & Miscellaneous provisions Act 1952.
 - f. The Employees State Insurance Act 1948.
 - g. Workmen Compensation Act 1923
 - h. Payment of Bonus Act 1965
 - i. Maternity Benefit Act, 1961
 - j. Payment of Gratuity Act, 1972
 - k. Inter-State Migrant Workmen (Regulation of Employment & Conditions of Service) Act, 1979
 - l. Equal Remuneration Act, 1976
 - m. Industrial Employment (Standing Order) Act, 1960 (In case of engaging 100 or more personnel)
 - n. The Industrial Disputes Act 1947

And any other law, or modifications to the above or to the rules made there under from time to time.

- 02. The Contractors who wish to participate have to **go through the Tender documents thoroughly** and plan well before quoting, to ensure that the Tender process is not aborted / vitiated, due to their reasons.
- 03. In case of an award of a Contract, if the Contractors fails to perform to the satisfaction of BHEL or fails to fulfill / comply with the performance evaluation criteria, the Security Deposit will not be refunded/ BG will be encashed.
- 04. Please note that the price bid should not be enclosed along with the techno commercial bid and other documents in the same cover/envelope. The price bids have to be given category wise in a sealed cover and the entire lot of price bid sealed covers will have to be kept in a separate large cover, duly sealed.
- 05. DD for EMD of ₹ 1,50,000/-(₹ one lakh fifty thousand only) shall be submitted along with the Techno Commercial Bid.

Place:
Date:



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Bharat Heavy Electricals Limited

High Pressure Boiler Plant, Tiruchirappalli - 620 014

HUMAN RESOURCES MANGEMENT

ANNEXURE-II

TENDER NO: LOG / HR / 14 / 8001E dt. 25.07.2014 <u>SPECIFIC GUIDELINES</u>

1. PROCEDURE TO SUBMIT OFFERS / TENDERS

Sealed Tenders in the BHEL's proforma enclosed shall be submitted in the following manner: The bids shall be submitted in two parts namely (i) Techno- Commercial Bid & (ii) Price Bid.

1.1 **EMD**:-

- **1.1.1** The bidder shall submit EMD of ₹ 1,50,000/- (₹ one lakh fifty thousand only) along with the Tender by way of Demand Draft drawn in favour of Bharat Heavy Electricals Limited, Trichy-14 payable at Trichy.
- 1.1.2 The EMD shall be submitted in a separate sealed cover super scribing name of the bidder and "Activity Based Office Supporting Services Works Contract at Logistics BHEL Trichy-14", "EMD", Ref. Tender No. LOG / HR / 14 / 8001E Dt: 25.07.2014

1.2 Techno - Commercial Bid

- **1.2.1** Techno Commercial Bid consists of the following documents and the same shall be duly signed & stamped by the bidder in all the pages and submitted in full in token of the acceptance of the same.
- 1.2.1.1 Annexure-I : Special Instructions
- 1.2.1.2 Annexure-II : Specific Guidelines
- 1.2.1.3 Annexure-III : Special Conditions of the Contract
- 1.2.1.4 Annexure-IV: General Terms & Conditions of Contract
- 1.2.1.5 Annexure-V : Safety Conditions
- 1.2.1.6 Annexure-VI: Operational Control Procedures
- 1.2.1.7 Annexure-VII: Techno Commercial Bid in the Performa duly furnished all the details
 - & documents asked
- 1.2.1.8 Annexure-VIII: Declaration by the Bidder
- **1.2.2** The Xerox copies of all the supporting documents enclosed should be self attested.
- **1.2.2.1** All the required documents shall be filed in the same serial as per the format/column of the "Technical and commercial Bid". **All the pages shall be serially numbered on the right hand side top corner.**
- 1.2.2.2 Page numbers of the concerned documents also shall be filled in the "Check List" in the column provided.
- 1.2.2.3 All the above documents shall be submitted in a separate sealed cover super scribing name of the bidder and "Activity Based work Contract at Logistics BHEL Trichy-14", "TECHNO COMMERCIAL BID", Ref. Tender No. LOG / HR / 14 / 8001E Dt. 25.07.2014
- **1.2.3** Offers without relevant documents are liable to be rejected.

Place:	
Date:	

1.3 Price Bid

- 1.3.1 The price bids shall be submitted in a separate sealed covers superscribing the cover "Activity Based Office Supporting Services works Contract at Logistics BHEL Trichy-14", "PRICE BID", Ref. Tender No. LOG / HR / 14 / 8001E dt. 25.07.2014
 - 1.4 Submission of Price bid & Techno Commercial bid
- **1.4.1** The bidder should put EMD (1st cover- as per clause1.1), Techno Commercial Bid (2nd coveras per above clause 1.3.1) and Price Bid(3rd cover- as per above clause 1.3). All Techno Commercial bid cover, EMD cover and Price Bid cover should be packed **in a single strong cover**, seal it and affix seal on the cover & superscribe the Tender subject, Tender number, date and address the same to DGM / HR (W&R), Building-24, High Pressure Boiler Plant. M/s. Bharat Heavy Electricals Limited, Tiruchirapalli 620 014, duly superscribing Tender No., due date and time of opening.

2 TENDER DUE DATE

2.1 Last date / time for receipt of Tender

2.1.1 The completed Tenders shall reach on or before **14:00 Hrs** on **04.08.2014**. It is in their own interest to ensure that the Tenders reach in time. BHEL is not responsible for any postal delay. Tenders not submitted in the prescribed forms or incomplete Tenders are liable to be rejected.

2.2 Date / time for opening of Tender

- **2.2.1** Sealed covers so received will be opened at HR Conference Hall, Building-24, High Pressure Boiler Plant. M/s. Bharat Heavy Electricals Limited, Tiruchirapalli 620 014 on the same day i.e., on **04.08.2014 at 14.30 Hrs** in the presence of the Bidders or their Authorised Representatives who may choose to witness the same.
- **2.2.2** The Techno Commercial bids only will be opened.
- **2.2.3** The Price BIDS of bidders, who have Technically qualified will be opened later. The date & time of price bid opening will be informed to the Technically qualified Bidders

2.3 Witnessing the Tender opening

- **2.3.1** The representative of the Bidder may choose to witness the Tender opening have to produce the Authorization Letter, as per the **enclosed proforma**, before opening of the Tender. The representatives without Authorization Letter in the prescribed format will not be allowed to participate in the Tender opening.
- **2.3.2** Only one representative from one bidder will be allowed to participate in the Tender opening.

3 QUOTING

3.1 Quoting best rate and the sanctity of the L1 status.

3.1.1 Quoting the lowest best rate is a must against this Tender. However, bidders are required to understand that the lowest rate offered by them or accepted by them, as the case may be, should be honoured throughout the period of the Contract.

3.2 Participation

3.2.1 The Parties who have been suspended or black listed or issued with "Show Cause Notice" by BHEL Trichy-14 or any other BHEL Unit will not be allowed to participate in the Tender and the bidder should declare the same in the Tender. Even during the course of evaluation / finalization of Tender if it is found that some of the parties are black listed / barred from business transactions / under business hold, BHEL will not consider them for further participation in the Tender.

4 VALIDITY OF OFFERS:

The rates quoted shall be valid for acceptance for a minimum period of 120 days from the date of Price Bid opening.

5 SIGNING THE TENDER

- **5.1** The Tender shall be signed by the Authorized Signatory Only. Authorized signatory shall be the person holding 'power of attorney' on behalf of the firm / company / bidder-concerned authorized / empowered to act on behalf for the specific purpose
- **5.2** Authorized signatory should have Power of Attorney issued by MD or Board of Directors or authorized person for this purpose for quoting Tender and all procedures connected with, till finalization and execution of the Contract.
- 5.3 In case the Bidder is a Partnership Firm under Partnership Act, the Tender shall be signed by all the Partners of the firm or by the Managing Partner who have Signature and Seal of the Contractor authorized to do so or by a person holding the Power of Attorney on behalf of the Partnership Firm.
- **5.4** A copy of the Partnership Deed and / or a copy of the Power of Attorney, Self attested shall accompany the Proprietor or Partner of the Company.
- **5.5** BHEL will not be bound by any other Power of Attorney granted or the change in the composition of the firm made, subsequent to the execution of the Contract agreement. They may however recognize such Power of Attorney or change in status after obtaining legal advice and the cost involved in that connection shall be chargeable to the bidder concerned.

6 METHOD OF EVALUATION OF PRICES

6.1 Priority / Ranking

6.1.1 The sum of basic rates i.e. (Package) for works including all charges, incidentals etc., exclusive of Service tax will be the basis for deciding Tender priority (Deciding the L1 Bidder).

7 **QUANTITY, RATE FINALIZATION & DISTRIBUTION OF LOAD**

7.1 Tender quantity

7.1.1 The indicative total Tender quantity is enclosed in Annexure-IX (Price Bid). Since this is a rate Contract, this quantity may increase or decrease based on the actual requirement of BHEL. Hence there is no fixed quantity that will be awarded to the Contractor

7.2 Rate Finalization

- **7.2.1** Lowest prices received against BHEL Tenders need not be the acceptable to BHEL and in that case BHEL would not be considered the same for award of Contract. BHEL would negotiate or re-float the Tender opened if L1 price is not the lowest acceptable price to them inter-alia other reasons.
- **7.2.2** BHEL will finalize the rates through price bid opening. Hence Tenderers are requested to give their best prices at the first instance itself.
- **7.2.3** In the event of the final L1 prices are not reasonable / acceptable to BHEL, BHEL also may resort to short closure of this Open Tender.

7.3 Number of Contractors required

- **7.3.1** The contract will be awarded to one contractor. BHEL required one single Contractor to complete the above subject scope of work. Bidders will be ranked on overall package value i.e. the numeric sum of products of the rate quoted by Bidder for all the Rate Schedules with their respective quantity.
- **7.3.2** In case of tie in the L1 rates, the selection of L1 Bidder will be on the basis of lot system which will be conducted in the presence all of L1 vendors.

8 EMD/SD BY THE BIDDER WILL BE FORFEITED, IF:-

- **8.1** After opening the Tender, the Tenderer revokes his Tender within the validity period or increases his earlier quoted rates.
- **8.1.1** The Tenderer does not commence the work within the period as per LOI / Contract. In case the LOI / Contract is silent in this regard then within 15 days after award of Contract.

8.2 SECURITY DEPOSIT

- **8.2.1** In case of an Award of a Contract and if the Contractor fails to perform or does not comply with the Performance Evaluation Criteria, the Security Deposit will not be refunded / Bank Guarantee enchased.
- **8.2.2** Security deposit shall not be refunded to the Contractor except in accordance with the terms of the Contract.
- 8.2.3 The refund of Security deposit will be made at the end of contract after deduction of recoveries, if any, and on submission of no due certificate by the contractor with certification from the BHEL authority concerned under the following conditions as detailed below:-
 - (a) On successful and satisfactory completion of the contract.
 - (b) If the contract is terminated by BHEL due to deficiency of service, after deducting the penal charges as decided by BHEL from the Security Deposit, the balance amount will be paid.
 - (c) Security Deposit is not refundable if the contract is terminated by the contractor by giving notice before the stipulated contract period.

9 GENERAL INSTRUCTION

9.1 Quoting & signing the Tender

9.1.1 While quoting their rate, the Bidders are advised to take into account the likely expenditure, taxes whatsoever, etc., excluding Service Tax during the operation of the Contract for one year from the date of commencement of work as directed by BHEL.

- **9.1.2** All entries in Tender documents shall be clearly written in one ink or typed. All the corrections / cancellations / insertions, if any, shall be duly attested by the Bidders concerned.
- **9.1.3** Rates should be quoted as per the Price Bid Form attached to this tender. Rates quoted in any other form will not be accepted and will be rejected.
- **9.1.4** The rates shall be quoted only in the schedule attached, both in words and figures. Wherever there is a difference between the words and figures, amounts indicated in words only shall be considered as correct.
- **9.1.5** The Bidder shall fill in all the required particulars of the Tender documents and also sign on each and every page of the Tender documents (Techno- Commercial Bid, Price Bids, Terms & Conditions etc.) before submitting their Tenders
- **9.1.6** Should a Bidder find discrepancies or omissions in the Tender documents or should there any doubt as to their meaning, he should at once address the authority inviting the Tender, for clarification well before the due date, so as to submit his Tender in time.
- **9.1.7** Conditional and late Tenders, Tenders containing prima-facie absurd rates and amounts, Tenders which are incomplete or otherwise considered defective and Tenders not in accordance with the Tender conditions herein contained and the Tenders not in original ARE LIABLE TO BE REJECTED
- **9.1.8** If a Bidder deliberately gives wrong information in his Tender or creates conditions favourable for the acceptance of his Tender, BHEL WILL REJECT SUCH TENDER AT ANY STAGE.
- **9.1.9** Words imparting singular number shall be deemed to include plural number and vice-versa where the context so requires.
- **9.1.10** Canvassing in any form, in connection with the Tender is strictly prohibited and such Tenders are bound to be rejected. All information furnished is taken to be authentic by the bidder for evaluation of Tender priorities. Should any information found to be incorrect subsequently, at any later time, the Tender / Contract shall be rejected / terminated and the / SD shall be forfeited
- **9.1.11** Should a Bidder's or a Contractor's or in the case of a firm or company of Contractors / any of its shareholder's or shareholder's relative is employed in BHEL, the authority inviting the Tenders shall be informed in writing of this fact at the time of submission of the Tender, failing which the Tender may be disqualified, or if such fact subsequently comes to light, the Contract may be cancelled.
- **9.1.12** The Tender schedule and the Tender shall be deemed to form an integral part of the Contract to be entered into for this work.
- 9.1.13 ALL THE REQUIRED DOCUMENTS SHALL BE FILLED IN THE SAMESERIAL ORDER AS PER THE FORMAT / COLUMN OF THE "TECHNO-COMMERCIAL BID". ALL THE PAGES SHALL BE SERIALLY NUMBERED ON THE RIGHT HAND SIDE TOP CORNER. PAGENUMBERS OF THE CONCERNED DOCUMENTS ALSO SHALL BE FILLED IN "TECHNO- COMMERCIAL BID" IN THE BOXES PROVIDED. ALL THE PAGES OF TENDER DOCUMENTS ARE TO BE DULY SIGNED AND STAMPED BY THE BIDDER.

10 IMPORTANT INSTRUCTIONS

- **10.1** Duration of Contract will be one year from the date of commencement of work.
- **10.2** The Contractor shall provide their employees with Personal protective Equipment such as Safety Shoes, Helmet etc. (whatever required) and shall comply all safety regulations under Factories Act. Contractor has to ensure proper use of these equipment.
- **10.3** Tenderer has to quote rates both in figures and in words for all the items given in the Bill of Quantities provided.
- **10.4** No women workers are allowed to work before 8.00 AM and after 6.00 PM.
- **10.5** The Contractor has to deploy the personnel who has completed the age of 18 and not above 55 years of age.
- **10.6** Tenderers shall sign each and every page of Tender documents and affix seal for having accepted the conditions.
- **10.7** The Contractor should bring Contract person to BHEL premises at his / her own cost, risk and execute the work allotted to him in BHEL premises.
- **10.7.1** The Contractor should follow and comply with Minimum Wages, ESI, PF, Group Insurance and other statutory regulations as stipulated in Factories Act and other applicable State / Central Governments' rules & regulations.
- **10.7.2** The Contractor should , over and above the minimum wages prescribed by Government of Tamilnadu, pay the additional wages as given below to the personnel engaged by them:

Unskilled Worker - ₹ 3200/- per month
Semiskilled Worker - ₹ 3700/- per month
Skilled Worker - ₹ 4100/- per month

- **10.8** The above additional wages will also attract PF, ESI etc.
- **10.9** All safety equipment's to the personal, safety rules & regulations are to be followed as per BHEL's Safety Rules & Regulations. Once Contractor shall read these, understand and implement accordingly during the course of work.
- **10.10** BHEL will no way be responsible for any loss of life or any injury caused to any of the Contractors or their crew while executing the above work at BHEL premises.
- ${f 10.11}$ The Contractor or his / her crew should handle the work with utmost care .
- **10.12** Contractor shall supervise the work carried out by his / her employees by providing one supervisor for every 20 personnel engaged by them.
- **10.13** Contractor shall ensure that the employees deployed in the premises of BHEL are physically and mentally fit and do not have any criminal record and should have completed minimum of 18 years of age and should not be more than 55 years of age. Such personnel should possess requisite skill, proficiency, qualification, experience etc, to suit to the work requirement of BHEL. The contract personnel should be minimum qualified upto higher secondary / diploma.
- **10.14** Contractor shall maintain appropriate records of his / her employee's deployed carry out the iob(s).
- **10.15** Contractor will be responsible for the good conduct of his / her employees. In case any misconduct / misbehavior by any employee, the Contractor will replace such employee(s) immediately.
- **10.16** Contractor will ensure that the job is executed through his / her employees on and under no circumstances; the Contractor will not deploy any casual employee to carry out the job nor shall sub Contract the job without prior written permission.
- **10.17** Contractor shall be solely responsible for non-payment / delayed payment of minimum contribution under EPF & MP Act, ESI Act, etc.

- **10.18** In case, the Contractor fails to make payment of wages (including Minimum wage + Additional wage) to his / her employees or remittance of contribution to the concerned authorities, the security deposit / other dues / running bills under the Contract can be utilized by BHEL to discharge the liability of the Contractor.
- **10.19** The liability for any compensation on account of injury sustained by an employee of the Contractor will be exclusively that of the Contractor.
- **10.20** Contractor shall observe provisions of the Factories Act, 1948 in respect of working hours, holidays, rest intervals, leave and overtime to his / her employee. No work shall be done on second / third shift, overtime, Sundays or on other declared holidays without proper permission.
- **10.21** The Contractor should maintain a 'Work Diary' containing the details of work executed by him from time to time on Shift / Daily basis and obtain the signature from official concerned nominated for this purpose for having executed the work correctly and satisfactorily.
- **10.22** The proof of execution of work should be submitted along with each bill (printed form with covering letter and proof for execution of work).
- **10.23** The bill should be submitted within a week after execution of work during the calendar month @ one bill per month.
- 10.24 Necessary gate entry pass will be issued by BHEL Security Department for Contract employee based on your application duly forwarded by the Contract Executing Department and approved by HR / Welfare / Contract Cell on fulfillment of the Statutory Obligation by the Contractor.
- 10.25 In the event of termination of Contract for any reason whatsoever, the Contractor shall withdraw all his / her employees from the establishment of BHEL. In case, Contractor decides to terminate services of his / her employees, he should settle all terminal dues including retrenchment compensation.
- **10.26** The Quoted Rate in the Price Bid should be exclusive of Service Tax and inclusive of any other taxes levied or to be levied by State or Central Government. Such levies should be borne by the Contractor. Service Tax will be paid extra on production of documentary evidence.
- **10.27** The Service Tax has to be paid to the statutory authority by the Contractor and proof should be submitted to BHEL along with the next month bill.
- **10.28** The rate will be Firm during the currency of the Contract.
- **10.29** The rates of Quotation should be valid for a minimum period of 120 days from the last date for submission of Tender for finalization of contract.
- 10.30 After issue of LOI / Contract, if the Contractor fails to commence the work within 15 Days and do not complete the work in total as per the term & condition of Tender, EMD / SD deposited by the Contractor will be forfeited and Party will be barred from future all type of Tender for a period of Three Years
- 10.31 The log-book for day-to-day work executed should be maintained by the Contractor and the signature should be obtained from the Authorized Executive of BHEL daily. The User Agency will certify the utilization of the engaged personnel as per the Contract condition to enable HR / Welfare to forward the bill for payment to Accounts Department after verification.
 - Taxes & Duties at source, ESI, PF and Bonus dues if any will be recovered from the bills if the same are not paid.
- **10.32** The rate should be quoted as per the rate per UNIT basis in the Schedule taking into account the following points:
- 10.32.1 The engagement of Personnel will be on all Working Days and excluding Weekly off and Holidays declared by BHEL.

- 10.32.2 The duration of Working in a day will be 8 Hours as per the direction given by BHEL. Tentatively from 08.30 AM to 5.30 PM with Lunch Break for general shift and 4-30 to 1.30 for B shift. The shift timing may change as per requirement.
- 10.32.3 BHEL reserves the right to cancel the Tender at any stage due to unavoidable circumstances.
- **10.33** Statutory deduction like IT etc. will be deducted from Contractor payment as required by Law.
- 10.34 Under no circumstances shall BHEL be liable to compensate for any loss or damage that may be caused to the machines by accidents or complications arising out of such contingencies like fire, theft, riots, strikes and terrorism damage whether inside or outside BHEL premises while being engaged.
- 10.35 In case BHEL be held liable for any loss, damage or compensation to third parties arising from or in relation to operations done by the Contractor Personnel, such loss, damage or compensation shall be paid by the Contractor to BHEL together with the costs incurred by BHEL on any legal proceedings pertaining thereto.
- **10.36** The Contractor is directly responsible for injuries / death of Contract personnel or any person employed by him as well as to the third party occupants or other users arising due to accident. At any point of time, BHEL will not be responsible for any loss/damage either to the personnel or to the machines.
- **10.37** Any damage to BHEL materials due to rough and faulty handling by the Contractor's personnel will have to be made good by the Contractor to BHEL. Similarly if any damage caused to BHEL equipment's / installation, property of third party in the course of work by the Contractor's person, the same shall be made good by the Contractor.
- **10.38** The personnel engaged under this Contract should not be permitted to stay inside BHEL complex after completing their day's work. It will be the responsibility of the Contractor to take the personnel out of BHEL Complex as soon as their day's work is over.
- **10.39** Conditional and late Tenders, Tenders containing prima-facie absurd rates and amounts, Tenders which are incomplete or otherwise considered defective and Tenders not in accordance with the Tender conditions herein contained and the Tenders not in original ARE LIABLE TO BE REJECTED
- **10.40** If a Tenderer deliberately gives wrong information in his Tender or creates conditions favorable for the acceptance of his Tender, the BHEL MAY REJECT SUCH TENDER AT ANY STAGE.

(ON BIDDER'S LETTER HEAD)				
REF:	DT:			
AUTHORIZATION LETTER FOR PART	TICIPATING IN TENDER OPENING			
We, M/s(name of the Tenderer)				
hereby authorizing	(name of the			
representative) to participate in the Tender opening	ng of BHEL Trichy for "Activity Based work			
Contract at Logistics BHEL Trichy-14 for a per	riod of one year"			
Ref. Tender No. LOG / HR / 14 / 8001E Dt: 2	25.07.2014			
The representative's specimen signature is appended	l below & attested.			
(Signature of the representative)				



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

Bharat Heavy Electricals Limited

High Pressure Boiler Plant, Tiruchirappalli – 620 014

HUMAN RESOURCES MANGEMENT

ANNEXURE-III

TENDER NO: LOG / HR / 14 / 8001E dt. 25.07.2014 SPECIAL CONDITIONS OF THE CONTRACT

SCOPE OF WORK: The scope of work comprises the following:-

• Physical work such as

- Physical verification of the boiler components with respective delivery challan/handing over formats and inspection reports for proper matching of items received with stenciling such work order, PGMA, DU No, Quantity and counting the no of items in a DU painting and finishing check up etc.
- Assisting in receipt of hand loads, packing & verification of hand loads with respective delivery challan/handing over formats and inspection reports for proper matching of items received with stenciling such WORK order, PGMA, DU No, Quantity and counting the no of items in a DU painting and finishing check up etc.
- ❖ Preparation of Box/crate loading advice slips, by verifying the boiler components packing with all details & closing of box/crate and preparation box/crate packing slips also displaying them in the box/crate as per dispatch plan.
- ❖ Marking the stocking location code in the DC, for feeding in to system to help in locating the job during final loading and dispatch.
- ❖ Assisting in packing, planning and loading & of boiler components in vehicles such as lorry, Taurus and trailers etc.

SAP work such as

- ❖ Absorption of finished products thro' DC / handing over formats and making the products available in Logistics stock.
- Packing slip creation & printing.
- Excise invoice creation & printing.
- Gate pass preparation & printing.
- Verification of packing slip & excise invoice with manuscript.

• **System work** such as

- ❖ AR Excise forms generation.
- Attending hardware & software problems.
- Segregating and Sending lorry way bills and Excise invoices to commercial for raising supply invoices.
- ❖ All other assistance in office works in all areas of Logistics department.
- Processing of transporters bills both at CCC and Logistics areas.
- Maintaining records of Lorry way bills, and excise invoices etc.

Place:
Date:

CONTRACTOR SCOPE:-

- 1. The contractor has to mobilize sufficient personnel with minimum qualification as per user agencies for completing the scope of work as per the Schedule and to produce necessary documents for the personnel engaging in this contract as and when BHEL requires.
- 2. The Contractor shall provide 25 personnel (in General shift or in Night shift) to execute the above scope of work The number of **manpower is indicative only** and contractor may have to deploy more or less manpower depend on the work load for completion of work on time. However it is the total responsibility of the Contractor to supply the workmen without suffering of BHEL work.
- 3. BHEL work should not get delayed due to any reasons on the part of Contractor. If works get delayed due to insufficient deployment of manpower, the wages for the absent manpower will be detected form the contractor's running bills as per the certification provided by the user agencies.
- 4. The contractor has to deploy man power whenever BHEL requires, with prior information of 24 hours (including Sundays and holidays). No extra wages will be paid for holiday work & all payments will be made on completion of schedule work i.e. Rate/Unit only
- 5. The contractor has to deploy man power in General shift or Night Shift as instructed by BHEL
- 6. Contractor has to provide required personal protective equipment (whatever required) to their workmen and supervisor at their own cost.

3 TENURE OF CONTRACT

3.1 Tenure

3.1.1 The Contract is valid for one year from the date of award of Contract by BHEL, Trichy.

3.2 Extension of Contract

3.2.1 One or more extensions of the Contract may be done with mutual agreement between BHEL, Trichy and the approved Contractor if excess number jobs need to be completed. Such agreements shall be based on acceptance of the lowest rates and terms & conditions of the corresponding Contract.

4 TAXES AND DUTIES

- 4.1 While quoting their rates, the Bidders are advised to take into account the likely expenditure, taxes what so ever, etc., excluding Service Tax which are incidental for transit.
- 4.2 The rates agreed shall be inclusive of all charges such as Wages for crew member (Minimum wage + additional wage prescribed below and including PF, ESI, Bonus etc.,), overhead and insurance charges and including all Taxes etc., except Service Tax. No extra claim whatsoever shall arise on any account over and above the accepted rates during the currency of Contract will be entertained.

5. REGISTRATIONS AND LICENCING.

- 5.1 Every Contractor shall register his name with the HR Department of BHEL Trichy-14 before taking up the work awarded to him by giving the following information and getting a code Number.
 - (a) Name of the Contractor.
 - (b) Nature of Work.
 - (c) Period of Work.

- (d) Number of maximum labour employed by him on anyone day.
- (e) License No. & Date (Applicable in case of Contractors employing 20 or more workers).
- (f) The labour should be enrolled with PF, ESI and enrolment No should be furnished on finalization of Contract.
- 5.2. The Contractor employing 20 or more crew members shall obtain a license from the authorities (The Deputy Chief Inspector of Factories / Assistant Commissioner of Labour as the case may be). This license shall be amended and / or renewed wherever there is an increase in the crew members employed by him or in the event of Contract being extended or renewed. The Contractor shall inform the license number to the BHEL Management before taking up the work.
- 5.3. The Contractor (Licensed or unlicensed) shall promptly furnish every information and document required by BHEL Authorities.

6. WAGES

- 6.1 The Contractor shall pay wages to the crew members employed by him at the rate, which shall not be less than the minimum wages declared by Tamilnadu Government from time to time plus additional wages prescribed by BHEL.
- 6.2. The Contractor shall ensure the disbursement of wages in the presence of such authorized representatives of BHEL Management.
- 6.3 A certificate of payment shall be furnished in duplicate by the Contractor to the Engineer In charge for each month.
- 6.4 The Contractor shall inform the BHEL Management every month the details of Contract labour engaged for each Contract in the following forms:-
 - (A). Serial Number.
 - (B). Location.
 - (C). Period of Work.
 - (D). No. of Contract labour engaged during the month.
 - (E). No. of days worked.
 - (F). No. of Man days worked.
 - (G). Wages paid to his workers.

The above statement shall be furnished to BHEL Management at the end of every month.

7 REGISTERS AND RECORDS

- 7.1 The Contractor shall maintain necessary documents I Formats and Registers and submit returns as required under the Contract Labour (Regulation and Abolition) Act 1970 periodically to BHEL Management and to the Licensing Authority.
- 7.2. All registers and records shall be preserved in original for a period of three years All the registers, records and notice maintained under the Act and rules shall be produced on demand by inspector or any authority under The Act.

8. WORKING CONDITION

- 8.1. The Contractor shall provide all safety devices and personal protective equipment to his employees at his own cost and shall ensure that his crew members wear / use such device or equipment provided to them while doing the work and there should not be any relaxation on this.
- 8.2. The Contractor shall ensure that his employees vacate the premises after shift is over

9. NOTICES OF ACCIDENTS

9.1. In the event of an accident the Contractor shall be required to fill injury report and submit to the Engineer In charge immediately and ensure compliance of ESI / Workmen's Compensation of accident as per the Act.

9.2 The Contractor shall get the Contract personnel engaged by him insured under workmen's compensation policy from General Insurance Corporation of India before actually starting the work of Contract. The Insurance Coverage should be for the entire period of Contract. The Contractor shall comply with the provisions of the Workmen's Compensation Act 1923. (This should be read in connection with the provisions of ESI Act.)

10. COVERAGE UNDER THE ESI / PF ACT MISCELLANEOUS PROVISONS ACT

- 10.1. The Contractor shall ensure that all his personnel are covered under the Employee's Sate Insurance Act and produce to BHEL such Registration number/ Enrolment Number before executing the Contract work.
- 10.2 The Contractor shall regularly pay the amount by contribution i.e. employer's contribution as well as employee's contribution in pursuance of the above scheme as fixed from time to time.
- 10.3. The Contractor shall ensure that his contract personnel are covered the PF & miscellaneous provisions Act 1952 and accordingly produce to the BHEL Management the Registration / Enrollment number before awarding of Contract work.
- 10.4. The Contractor shall within seven days of the close of every month submit to BHEL a statement showing the amount of contribution payable / paid for employees engaged by him or through him and shall also furnish to BHEL such information, as Principal Employer is required to furnish under the provisions of the ESI Act PF as well as the schemes made there under to the authorities concerned.
- 10.5. Whenever any sum of money is found to be recoverable from or payable by the Contractor, the same shall be deducted from any sum that may be due or which at any time thereafter may become due to the Contractor under this Contract or under any other Contract or from his security deposit. In case the recoveries are not sufficient to satisfy the claims, the Contractor shall pay the balance thereof on demand. In case any recoveries are made under this clause from the security deposit, the contactor shall immediately thereafter pay such further sum as may be required to replenish the shortage caused by such recoveries in the amount of security deposit.
- 10.7. In case of non compliance of the provisions of the Acts and in case BHEL having complied with the same BHEL will be entitled to recover the same from the Contractor / sub-Contractor.
- 10.8. The Contractor shall abide by all the labour and other laws applicable to Contract labour / worker under this Contract and shall at all time keep BHEL Indemnified against all losses, claims, prosecutions under any law.
- 10.9. Non exercise of any of the powers or rights available under any law, shall not in any way operate as waiver thereof.

11. BIOMETRIC ENTRY/EXIT SYSTEM FOR CONTRACT PERSONNEL

- 11.1 The Entry / Exit of the Contract personnel are to be regulated only through Biometric system.
- 11.2 The Contractor initially will be issued with a temporary gang pass for his / her Contract personnel for period of ten days.
- 11.3 The Contractor should arrange photo coverage for all his / her employees within the above stipulated time.
- 11.4 The Contractor has to submit Form I for all his / her Contract employees. All the particulars required in Form I are to be provided by the Contractor without fail.
- 11.5 The Contractor should educate the Contract personnel in registering the attendance through the system.

- 11.6 Whenever a Contract workman migrates or leaves service, the Contractor has to surrender the biometric card of the particular Contract workman to Contract Cell with immediate effect.
- 11.7 If a Contract workman having biometric card joins another Contractor, the Contractor who engages them, has to intimate Contract cell along with the biometric card for switching over the Contract employees from the earlier Contractor to the present Contractor.
- 11.8 On completion of the work, the Contractor has to surrender all the biometric cards immediately to the Contract cell. Otherwise, an amount of ₹ 100/- per card will be deducted from the final bill / security deposit of the Contractor.
- 11.9 If any Contract employee lose his / her card, the Contractor shall arrange a duplicate for the employee by paying an amount of ₹ 100/-.
- 11.10The Contractor is totally responsible for the biometric cards issued to his / her Contract employee.
- 11.11The Contractor has to indemnify BHEL for all the damages and loses caused by his / her employee.

12. COMMON TERMS AND CONDITIONS FOR WORKS CONTRACT RELEVANT TO SAFETY.

- 12.1 All the Contract employees should be trained on Safety and certified by Safety / BHEL.
- 12.2 Use of cell phones and other mobile electronic devices (including hands-free devices) in the work spot in the BHEL premises is prohibited.
- 12.3 Contractor's employees working on BHEL premises must wear appropriate personal protective equipment. Strict adherence to all required Personal Protective Equipment (Helmet, Safety Shoes and Goggles) are mandatory, specific PPE requirements will be based on job type or tasks performed.
- 12.4 Excessively loose-clothing, dhoti / Lungi are prohibited especially around rotating or moving equipment.
- 12.5 The Contractors work area should be kept clean and orderly, free of clutter and trash, so that work may proceed in a safe and orderly manner. Tools should be safely positioned during use and promptly put away when no longer required.
- 12.5 Fire-fighting, emergency shutdown devices, and life-saving equipment, should not be blocked by the Contractors and access to the path to this equipment should be maintained at all times.
- 12.6 Only approved equipment should be used in locations where flammable mixtures are present. A Hot Work Permit is required when open flames, or electric arcs are in the work area and while handling flammable materials.
- 12.7 Smoking is not allowed in work area.
- 12.8 BHEL operates under a comprehensive Emergency Response Plan. Contractor should be aware of the site Emergency Response Plan and communicate that plan to all their employees.
- 12.9 It is the responsibility of the Contractor to understand and use the appropriate Work Permits and to verify any permit requirements at the location. Contractor must make necessary arrangements with their Representative to acquire appropriate authorization to perform those operations at the site.
- 12.11 Fall protection equipment should be worn when working two meters or more above an established working surface.
- 12.12 The minimum requirements for fall protection should be a full body harness, shock absorber, double locking snap hooks, and lanyard attached to a stationary support. Other fall protection systems (Roof top walk ladder, Duct ladder and safety Net) can be used with prior approval of the Safety dept. of the BHEL facility.
- 12.10 Examples of operations that require a Permit to Work may include but are not limited to:
 - Hot Work.
 - Excavation and Trenching.

- Confined Space Entry.
- Electrical Work.
- Working on Elevated Heights.
- Pipeline work.
- Roof Work.
- Radiography.

13 EARNEST MONEY DEPOSIT (EMD):

- 13.1 EMD by the Tenderer will be forfeited as per Tender Documents if:
- 13.1.1 After opening the Tender, the Tenderer revokes his Tender within the validity period or increase his earlier quoted rates.
- 13.1.2 The Tenderer does not commence the work within the period as per LOI / Contract. In case the LOI / Contract is silent in this regard then within 15 days after award of Contract.
- 13.2 EMD given by unsuccessful Tenderer shall be refunded normally within fifteen days of acceptance of award of work by the successful Tenderer
- 13.3 EMD shall not carry any interest.

14 SECURITY DEPOSIT:-

(a) Security Deposit should be paid by the Contractor. Security Deposit shall be collected from the successful Tenderer as shown below:

Total Contract Value	Security Deposit Amount
Upto ₹ 10 lakhs	10 % of the Total Contract Value
Above ₹ 10 lakhs upto ₹ 50 lakhs	₹ 1 lakh + 7.5 % of the contract value exceeding ₹ 10
	lakhs
Above ₹50 lakhs	₹ 4 lakhs + 5 % of the amount exceeding ₹ 50 lakhs

The Security Deposit shall be collected before start of the Work.

- (b) You may furnish the Security Deposit any one of the following forms:
 - (1.) Cash (as permissible under the Income Tax Act).
 - (2.) Pay Order, Demand Draft in favour of BHEL.
 - (3.) Local cheques of scheduled banks, subject to realization.
 - (4.) Securities available from Post Offices such as National Savings Certificates, Kisan Vikas Patras etc. (Certificates should be held in the name of Contractor furnishing the security and duly pledged in favour of BHEL and discharged on the back).
 - (5.) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL and with minimum 15 months validity.
 - (6.) Fixed Deposit Receipt issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act. The FDR should be in the name of the Contractor, A/C BHEL, duly discharged on the back and with minimum 15 months validity.
 - (7.) Security deposit can also be recovered at the rate of 10% from the running bills. However in such cases at least 50% of the Security Deposit should be collected (any of the above form) and the balance 50% may be recovered from the running bills.
 - (8.) The security deposit shall not carry any interest.

(**Note:** Acceptance of Security Deposit against Sl. No. (4) and (6) above will be subject to hypothecation or endorsement on the document in favour of BHEL. However, BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith).

Security Deposit shall not be refunded to the Contractor except in accordance with the terms of the Contract.

All compensation or other sums of money payable by the Contractor to BHEL under the terms of this Contract or under any other Contract with BHEL may be deducted from the Security Deposit or realized by the sale of the securities or from the interest arising there from or from any sums which may be due or may become due to the Contractor by BHEL and in the event of this Security Deposit being deducted by reason of such deductions or sale, as aforesaid, the Contractor shall within 7 days thereafter, make good in cash or in securities endorsed as aforesaid, any sum by which the Security Deposit has been reduced.

REFUND OF SECURITY DEPOSIT:- The Security Deposit mentioned above may be refunded to the Contractor on termination or expiry of the Contract provided always that the Contractor shall first have been paid the last and final bill and have rendered a "NO DEMAND CERTIFICATE" from the user agencies.

EMD TO SECURITY DEPOSIT CONVERSION

- (A). The EMD of the successful Tenderer will be converted and adjusted against the Security Deposit
- (B). Then the successful Tenderer, after issue of Letter of Intent, the Contractor is required to submit the balance security deposit by any of the mode given in 14.b

16 REFUND OF SECURITY DEPOSIT

- 16.1 The security deposit shall be refunded after successful completion of the Contract as per agreement and subject to deduction of any amount due to BHEL.
- 16.2 Security deposit shall not be refunded to the Contractor except in accordance with the terms of the Contract.

17 RISK PURCHASE

In the event of any successful Tenderer's failure to fulfill any of the Tender / Contract obligations as per Contract / Agreement BHEL may entrust the job to alternate source and get it completed to meet BHEL requirement and additional expenditure, if any, including consequential cost viz., demurrage etc., will be fully recovered from the Tenderer Contractor who failed to complete the job in line with Contract.

The decision of BHEL with regard to the actual losses / consequential expenditures incurred by BHEL shall be final and binding on the Tenderer / Contractor.

If the required workman of the contractor is not reporting for the work for more than two days in continuation, $\stackrel{?}{\stackrel{\checkmark}}$ 600 /- per day per person will be deducted from the bills for absentee from third days onwards till they report for work.

18 SUBMISSION OF BILLS BY CONTRACTOR:-

- 18.1 The bill should be submitted within a week after execution of work during the calendar month @ one bill per month.
- 18.2 At the time of bill submission the contractor have to submit the following Documents
 - a. ESI, PF and service Tax remitted challans every month.
 - b. Salary statement of the employees containing the employee payment details such as their payment of ESI, PF which include (Employer and Employee contribution with separate columns) & Bonus as per Bonus act deducted amount each in separate columns with their employees signature
 - c. The Contractor has to pay Bonus for his employee once in a year as per the Bonus Act. After Contract completion, the security deposit will be cleared by producing the Bonus statement of his employees with their signature.

- 18.3 The Contractor at the end of each month shall submit a bill in triplicate detailing the various items of work done during the month supported by the requisitions issued from time to time. The Contractor shall, once in every month, submit to the DGM / HR, separately details of his claims for the work done by him up to and including the previous month which are not covered by his Contract agreement in any of the following respects:
- 18.3.1 Deviation from the items provided in the Contract documents.
- 18.3.2 Extra items / new items of work.
- 18.3.3 Items in-respect of which rates have not been settled. He should in addition furnish a clear certificate to the effect that the claims submitted by him as aforesaid cover all his claims and that no further claims shall be raised by him in respect of the work done up to and including the period under report.

19 PAYMENT OF BILLS:-

All payments to be made to the Contractor, shall be through NEFT (National Electronic Fund Transfer / RTGS (Real Time Gross Settlement) within reasonable time, say one month (or as mutually agreed) , after receipt of the bill along with user agencies' acknowledgement.

Wherever applicable payments to be made to the Contractor, under this Contract shall also be by "CHEQUE" crossed "A/C PAYEE ONLY" within a reasonable time say one month (or as mutually agreed), after receipt of the bill along with user agencies acknowledgement.

20 INDEMNITY:

- 20.1 The Contractor shall have to indemnify BHEL against all claims for injury or damage to any person or property caused by his negligence or negligence of his employees whilst in BHEL premises / sites.
- 20.2 The Contractor shall indemnify the company against all payments by way of compensation or otherwise which the company may be called upon to make under the provisions of the applicable Acts to any Contract employee as aforesaid, and any cost incurred by the company in connection with any claim preferred by such Contract employee and or against all actions, claims and demands whatsoever in respect thereof or in respect of any loss, injury or damages whatsoever to any third person arising out of or occasioned by the negligent, imperfect or improper performance of this Contract by the Contractor, their employee servants or agents.
- 20.3 The Contractor approved and operating under the Tender, Works Contracts shall further indemnify BHEL against:-
 - 20.3.1 Observance of Labour & Industrial Laws.
 - 20.3.2 All claims by way of compensation and all other types of unforeseen claims, which may arise in the course of Contract.
 - 20.3.3 Documentary compliance relating to freight billing.
 - 20.3.4I indemnity shall cover the entire transit right after loading to the unloading at destination.

21 RIGHTS

- 21.1 BHEL may enter into parallel Contract simultaneously with any number of Contractor as may be deemed fit at any time during the period of Contract in the Interest of the work for any or all the stations and for any or all the schedules.
- 21.2 In case of breach of any of the terms and conditions of the Contract, BHEL will entrust the work to any other Contractor at the risk and cost of the Contract and the Contractor shall be liable to pay the extra expenditure, damages, loss suffered on account of the cancellation of the Contract.

- 21.3 All amounts including the losses / damages / penalties / compensations etc., resulting from non-compliance with the terms of Contract, payable by the Contractor to BHEL under the Terms of the Contract will be recovered from the outstanding payments to Contractor either under this Contract or any other Contracts or from Security Deposit or from both. In case this amount is insufficient for such recoveries, the Contractor shall make good the balance amount by actual payment. In addition BHEL, Trichy will recover the said amounts through its sister concerns, from the payments due to the Contractor in any of the units of BHEL located in any part of India.
- 21.4 The Contractor is not allowed to pass the responsibilities connected with the Contract to other agencies / Contractors, the Contractors shall not sublet or transfer the Contract or any part thereof, which tantamount to termination of the Contract and thereby attracting the penalty or forfeiture of security deposit.
- 21.5 In case the Contractor fails to pay the wages for his employee which includes Minimum wages and Additional wages with ESI and PF (both Employee and Employer contributions) for every month and Bonus once in a year as per the bonus Act, BHEL have the rights to recover from the outstanding payments to Contractor either under this Contract or any other Contracts or from Security Deposit or from both. In case this amount is insufficient for such recoveries, the Contractor shall make good the balance amount by actual payment. In addition BHEL, Trichy-14 will recover the said amounts through its sister concerns, from the payments due to the Contractor in any of the units of BHEL located in any part of India.
- 21.6 The Contractor shall have no right to demand at any time during the currency of this Contract any minimum quantity of Work for this Contract.

BHEL may verify / audit check by surprise visits at various locations of Works at their discretion and see whether the above requirements are complied with by the Contractor. In case the above requirements are not complied with, severe actions may be taken by BHEL on such Contractors, as deemed fit.



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

Bharat Heavy Electricals Limited High Pressure Boiler Plant, Tiruchirappalli – 620 014

HUMAN RESOURCES MANGEMENT

ANNEXURE-IV

TENDER NO: LOG / HR / 14 / 8001E dt . 25.07.2014 GENERAL TERMS & CONDITIONS OF THE CONTRACT

- **1 DEFINITION :-** In these General Conditions of Contract, the following terms shall have the meaning hereby assigned to them, except where the context otherwise requires:-
 - (a) The **"Contract"** means, the documents forming the Tender and acceptance thereof, together with all the documents referred to therein including general and special conditions to Contract. All these documents as applicable taken together shall be deemed to form one Contract and shall be complementary to one another.
 - (b) The "work" means, the work described in the Tender documents in individual work-orders as may be issued from time to time to the Contractor by the Officer-In-charge within the power conferred upon him including all notified or additional items of works and obligations to be carried out as required for the performance of Contract.
 - (c) The **"Contractor"** means, the individual Firm or Company whether incorporated or not, undertaking the work and shall include the legal personal representatives of such individuals or the persons composing the firm or Company or the successors of the firm or company and the permitted assigns of such individual or firm or Company.
 - (d) "The **Officer-In charge"** means, the Officer deputed by the DGM / HR, to supervise the work or part of the work.
 - (e) **"Approved" and "Directed"** means, the approval or direction of DGM / HR, or person deputed by him for the particular purposes.
 - (f) BHARAT HEAVY ELECTRICALS LIMITED" (herein after referred to as BHEL) shall mean the Board of Directors, Chairman, Executive Director, General Manager or other Administrative Officer of the said Company including DGM / HR authorized to invite Tenders and enter into Contract for works on behalf of the Company.
 - (g) The "Contract sum" means, the sum accepted or the sum calculated in accordance with the prices accepted in Tender and / or the Contract rates as payable to the Contractor for the execution of the work during the currency of the Contract.
 - (h) A "week" means, Seven Days, without regard to the number of hours worked or not worked in any day in that week.
 - (i) A "day" means, the day of 24 hours (TWENTY FOUR) irrespective of the number of hours worked or not worked in that day.
 - (j) A **"working day"** means, any day other than that prescribed by the NEGOTIABLE INSTRUMENTS ACT as being a Holiday, and consists of the number of hours of labour as commonly recognized by good employers in the trade in the district where the work is carried out or as laid down in the BHEL regulations.
- **2 HEADING TO THE CONTRACT CONDITIONS: -** The heading to these conditions shall not affect the interpretations thereof.

P	lace	:
D	ate.	

- **3 DEVIATIONS:-** The Contractor shall not carry out any work not covered by schedule except in pursuance of the written instructions of DGM / HR/W&R,. No such work shall be valid unless the same has been specifically confirmed and accepted by BHEL in writing and incorporated in the Contract.
- **4 ASSIGNMENT OF TRANSFER OF CONTRACT:-** The Contractor shall not without the prior written approval of the BHEL, assign or transfer the Contract or any part thereof, or any share, or interest thereon to any other persons. No sum of money which may become payable under the Contract shall be payable to any person, other than the Contractor unless the prior written approval of the BHEL to the assignment or transfer of such money is given.
 - **SUB-CONTRACT:-** The Contractor shall not sub-let any portion of the Contract without the prior written approval of the BHEL.
- **5 COMPLIANCE TO REGULATIONS AND BY-LAWS:-** The Contractor shall confirm to the provisions of any statute relating to the work and regulations and Bye-Laws of any local authority. The Contractor shall be bound to give all notices required by statute regulations or By-Laws as aforesaid and to pay all fees and taxes payable to any authority in respect thereof.

6 INCOME TAX:-

- 6.1 Income shall be deducted at the applicable rate in respect of the service Contract including supply of labour for any work as follows:
- 6.2 Xerox copy of PAN card shall be submitted to Account Dept. along with original for verification.
- 6.3 TDS Certificate will be issued to vendors for each quarter ending as on 30th June, 30th Sept, 31st Dec and 31st Mar during the following quarter.

7 SERVICE TAX:-

- 7.1 Wherever service tax is liable to be paid by the Contractor, the Contractor shall register himself under the Service Tax Rules and a copy of Certificate of Registration shall be furnished to Account Dept.
- 7.2 After registration, the payment of Service Tax shall be effected by the Contractor to the Central Government monthly/quarterly based on the invoices raised before the due date of payment. The Service Tax Return also shall be submitted to the Government before the due date.
- 7.3 The invoice/bill in original duly signed by the Contractor claiming the payment for Service Tax shall clearly indicate the following:
 - 7.3.1. Continuous Serial no. & date of the bill
 - 7.3.2 Cost of the service
 - 7.3.3 Separately showing the Service Tax amount calculated at the applicable rate
 - 7.3.4 PAN based Service Tax Registration No.
- 7.4 The Service Tax claimed in the bill will be paid to the Contractor based on the proof of payment of service tax to the Central Government for the previous month/quarter as the case may be.
- 8 **VALUE ADDED TAX (VAT):-** Wherever the service includes the supply of materials and claim is made for the payment of VAT, the original invoice duly signed by the Contractor clearly indicating the cost of materials, rate of VAT, VAT amount, TIN no. is to be submitted for payment and availing the VAT credit.

- ORDERS UNDER THE CONTRACT:- All orders, notices etc. to be given under the Contract shall be in writing, type-script or printed and if sent by registered post to the address given in the Tender of the Contract, shall be deemed to have been served on the date, when in the ordinary course they would have been delivered to him. The Contractor shall carry out without delay all orders given to him.
- 10 **CONTRACTOR'S SUPERVISION:-** The Contractor shall either himself supervise the execution of the Contract or shall appoint a competent agent acceptable to the contract executing executive of Logistics Dept, to act in his stead.

Orders given to the Contractor's agent shall be considered to have the same force as if they have been given to the Contractor himself.

The Contractor or his accredited agent shall attend when required without making any claim for doing so, either the office of contract executing executive of Logistics Dept, or the OFFICER-INCHARGE, to receive instructions.

BHEL shall have full powers and without assigning any reason, require the Contractor to immediately cease to employ in connection with this Contract, any agent, servant or employee where continued employment is, in his opinion undesirable. The Contractor shall not be allowed any compensation on this account.

- 11 **LABOUR:-** The Contractor shall remain liable for the payment of all wages or other moneys to his work-people or employees under the payment of Wages Act 1936, Employees Liability Act. 1938, Workmen's Compensation Act 1923 or any other Act or enactment, relating thereto and rules framed, there under from time to time.
- 12 **PRECAUTIONS AGAINST RISK:-** The Contractor shall be responsible for providing at his own expense for all precautions to prevent loss or damage from any and all risks and to minimize the amount of any such loss or damage and for the necessary steps to be taken for the said purpose.
- DAMAGE & LOSS TO PRIVATE PROPERTY & INJURY TO CONTRACT EMPLOYEE: The Contractor shall at his own expense reinstate and make good to the satisfaction of the DGM / HR, and pay compensation for any injury, loss or damage occurred to any property or rights whatever including property and rights of BHEL (or agents) servants or employee of BHEL, the injury loss or damage arising out of or in any way in connection with the execution or purported execution of the Contract and further the Contractor shall indemnify, the BHEL against all claims enforceable against BHEL (or any agent, servant or employee of BHEL) or which would be so enforceable against BHEL where BHEL is a private person, in respect of any such injury (including injury resulting in death) loss or damage to any person whomsoever or property including all claims which may arise under the Workmen's Compensation Act or otherwise.
- 14 **LAWS GOVERNING THE CONTRACT:-** The Contract shall be governed by the Indian Laws for time being in force.
- 15 **(i)** Should a Tenderer or a Contractor has a dependent/relative or in the case of a partnership firm, any of its partners or dependents of partners employed in BHEL, the authority inviting Tenders should be informed of this fact at the time of submission of the Tender failing which Tender may be disqualified or if such fact subsequently come to light, the Contract may be cancelled.
 - (ii) No BHEL employee and their dependents are eligible to submit their offer against this Tender.

Place:
Date:

- 16 **CANCELLATION OF CONTRACT FOR CORRUPT ACTS:-** BHEL , whose decision shall be final and conclusive, shall without prejudice to any other right or remedy which shall have accrued shall accrue thereafter to BHEL cancel the Contract in any of the following cases and the Contractor shall be liable to make payment to BHEL for any loss or damage resulting from any such cancellation to the same extend as provided in the case of cancellation for default. If the Contractor shall:-
 - (a) Offer or give or agree to give to any person in BHEL service any gift or consideration of any kind, as an inducement or reward for doing or for bearing to do or for having done or for borne to do any act, in relation to the obtaining or execution of this or any other Contract for BHEL service,

OR

(b) Enter in to a Contract with BHEL in connection with which commission has been paid or agreed to be paid by him or with his knowledge, unless the particulars of any such commission and the terms of payment thereof have previously been disclosed in writing to BHEL.

OR

(c) Obtain a Contract with BHEL as a result of ring Tendering or by non-bonafide methods of competitive Tendering, without first disclosing the fact in writing to BHEL.

17 CANCELLATION OF CONTRACT FOR INSOLVENCY ASSIGNMENT OF TRANSFER OR SUB-LETTING OF CONTRACT:-

BHEL, without prejudice to any other right or remedy which shall have accrued or shall accrue thereafter to BHEL shall cancel the Contract in any of the following cases:

If the Contractor.

(a) being an individual or if a firm any partner thereof shall at any time be adjudged bankrupt or have a receiving order for administration of his estate, made against him or shall take any proceedings for liquidation or composition under any bankruptcy Act or assignment of his effects of composition or arrangement for the benefit of his creditors or purport to do so, or if any application made under any:

Bankruptcy Act for the time being in force for the sequestration of his estate or if a trust deed be granted by him on behalf of his creditors

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being a Company, shall pass a resolution or the Court shall make an order for the liquidation of its affairs, or a receiver or Manager on-behalf of the debenture holders shall be appointed or circumstances shall arise which entitle the Court or debenture holders to appoint a receiver or Manager,

OR

Assigns, Transfers, Sub-lets or attempts to assign, transfer or sub-let any portion of the work without the prior written approval of the BHEL.

- (b) Whenever BHEL exercise the authority to cancel the Contract under this conditions, BHEL may have the work done by any means at the Contractor's risks and expenses provided always that in the event of the cost of the work so done (as certified by DGM / HR which is final and conclusive) being less than the Contract cost, the advantage shall accrue to the BHEL and if the cost exceeds the money due to Contractor under the Contract, the Contractor shall either pay the excess amount ordered by DGM / HR., or the same shall be recovered from the Contractor by other means.
- (c) In case the BHEL carries-out the work under the provisions of this condition the cost to be taken into account in determining the excess cost to be charged to the Contractor under this condition shall consist of the cost of the materials, hire charges of tools and plants and/or labour provided by the BHEL with an addition of such percentage to cover superintendence and establishment charges as may be decided by the DGM / HR., whose decision shall be final and conclusive.

Place:

18 CANCELLATION OF CONTRACT IN PART OF FULL FOR CONTRACATOR'S DEFAULT: If the Contractor:

- (a) makes default in carrying out the work as directed and continues in that state after a reasonable notice from DGM / HR., or his authorized representative;
- (b) fails to comply with any of the Terms and Conditions of the Contract or after reasonable notice in writing with orders properly issued there under;
- (c) BHEL, may without prejudice to any other right or remedy which shall have accrued or shall accrue thereafter to BHEL CANCEL the Contract as whole or in part thereof or only such work order or items of work in default from the Contract. Whenever BHEL exercise the authority to cancel the Contract as whole or part under this condition BHEL may complete the work at the Contractor's risk and cost (as certified by DGM / HR., which is final and conclusive) being less than the Contract cost, the advantage shall accrue to the BHEL. If the cost exceeds the moneys due to the Contractor under this Contract the Contractor shall either pay the excess amount ordered by DGM / HR or the same shall be recovered from the Contractor by other means. In case the BHEL carries out the work or any part thereof under the provisions of the conditions the cost to be taken into account in determining the excess cost to be charged to the Contractor under this condition shall consist of the cost of the materials, hire charges of tools and plant and/or labour provided by the BHEL with an addition of such percentage to cover the superintendence and establishment charges as may be decided by the DGM / HR., whose decision shall be final and conclusive.

19 TERMINATION OF CONTRACT ON DEATH OF CONTRACTOR.:-

Without prejudice to any of the rights or remedies under this Contract, if the Contractor dies, or if the firm is dissolved or the company is liquidated BHEL shall have the option of terminating the Contract without compensation to the Contractor.

- 20 **SPECIAL POWER TO TERMINATION:-** If at any time after the award of Contract, BHEL shall for any reason whatsoever not require whole or any part of the work to be carried out the DGM / HR., shall give notice in writing of the fact to the Contractor who shall have no claim to any payment of compensation or otherwise howsoever on account of any profit or advantage which he might have derived from the execution of the work in full but which he did not derive in consequence of the fore-closing of the work.
- 21 **RECOVERY FROM CONTRACTOR:-** Whenever under the Contract, any sum of money, shall be recoverable from or payable by the Contractors, the same may be deducted from or any sum. then due or which at any time thereafter may become due to Contractor under the Contract or under any other Contract with BHEL or from his Security Deposit or he shall pay the claim on demand.
- 22 **POST TECHNICAL AUDIT OF WORK AND BILLS:-** BHEL reserves the right to carry out the post-payment Audit and technical examination of the work and final bill including all supporting vouchers, abstracts etc., and enforce recovery of any sum becoming due as a result thereof in the manner provided in the presiding sub-paragraphs. However no such recovery shall be enforced after three years of passing the final bill.
- SIGNING OF CONTRACT:- Each Contract document shall be signed by the Contractor with his usual signature. Contract by partnership of Hindu Joint Family firm, may be signed in the FIRM'S name by one of the Partners or the Karta or Manager as the case may be or by any other duly authorized representative followed by the name and designation of the persons so signing. Contracts by a Company shall be signed with the name of the Company by a person authorized in this behalf and a power of attorney or other satisfactory proof showing that the persons signing the Contract documents on behalf of the Company is duly authorized to do so, shall accompany the Contract.

P	Ia	C	9
D	a	te	:

ARBITRATION: - All disputes between the parties to the Contract, arising out-of or relating to the Contract, other than those for which the decision of the DGM / HR., or Accepting Officer or any other person is by the Contract expressed to be final and conclusive shall after written notice by either party to the Contract to the other party be referred to the sole Arbitration of Executive Director or other Officers of BHEL appointed as Arbitrator, by the Executive Director of BHEL in his sole discretion.

Unless the parties otherwise agree, such reference shall not take place until after the completion, alleged completion or abandonment of the work of the determination of the Contract.

The venue of Arbitration shall be such a place or places as may be fixed by the Arbitrator in his sole discretion. The award of the Arbitrator shall be final, conclusive and binding on both parties to the Contract.

- JURISDICTION In case of any suit or other legal proceedings arising under or relating to this Contract, the courts at Trichy, Tamil Nadu only shall have the Jurisdiction and is only after exhausting the, Arbitration

27 STATUTORY REQUIREMENTS:

- (a) All statutory requirements under Minimum Wages Act, 1948, Factories Act 1948, Workmen Compensation Act 1923, Employees Provident Fund and Miscellaneous Provisions Act, 1952, Payment of Gratuity Act 1972, Employee State Insurance Act 1948, Contract Labour (R&A) Act 1970, Payment of Bonus Act 1965, Income Tax Act, Service Tax Act and all other applicable Acts shall be complied with by the Contractor.
- (b) Contractor shall comply with all statutory requirements, rules, regulations, notifications in relation to employment of his employees issued from time to time by the concerned authorities.
- (c) Contractor shall indemnify BHEL against all claims and losses under various Labour Laws, statutes or any civil or criminal law in connection with employees deployed by him.
- (d) Contractor wherever applicable shall maintain proper records prescribed by the concerned statutory authorities and provide a copy of the same to BHEL.
- (e) Contractor shall furnish proper returns to the concerned statutory authorities and provide a copy of the same to BHEL.
- 28 **REGISTERS & RECORDS:-**The Contractor shall maintain all registers and records in the proper manner and as required by the regulations of the various authorities concerned and indemnify the Employer from the consequences due to any inaccurate or faulty documentation on the part of the Contractor.

- 29 **PRECAUTIONS AGAINST RISK:-** The Contractor shall be responsible for providing at his own expense for all precautions to prevent loss or damage from any and all risks and to minimize the amount of any such loss or damage and for the necessary steps to be taken for the said purpose
- 30 **REMOTE TRANSACTIONS:-** The Contractor shall agree to and comply with all such terms and conditions as BHEL may prescribe from time to time and shall confirm that all transactions effected by or through facilities for conducting remote transactions including the Internet, World Wide Web, electronic data interchange, call centers, teleservice operations (whether voice, video, data or combination thereof) or by means of electronic, computer, automated machines network or through other means of telecommunication established by BHEL shall constitute legally binding and valid transactions when done.
- 31 **CHANGE IN CONSTITUTION OF FIRM:-** Changes in constitution of firm whenever it is made after submission of application or during currency of the Contract, the existing firm has to duly inform the proposed changes to Contracting department of BHEL at the appropriate time before the changes in the constitution are made. In case the absence of any such information BHEL is not responsible for the consequences arising out of the absence or suppression of information and the issue / dispute arising out of these changes and the firm is responsible for settling the issue or dispute among themselves (Partners etc.) or with the bankers or with any third party. Under the above circumstances when dispute arises and the firm does not inform the change in the constitution of the firm BHEL has the right for suspending or terminating the Contract.
- 32 Contractor shall watch and safeguard Employer's interests during the performance of the work. The Contractor shall carefully check each consignment with the relevant Dispatch documents to ensure correctness of each dispatch and each delivery.
- 33 Employer Interests:-

Contractor shall watch and safeguard Employer's interests during the performance of the work. The Contractor shall carefully check each consignment with the relevant Dispatch documents to ensure correctness of each dispatch and each delivery.



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Bharat Heavy Electricals Limited High Pressure Boiler Plant, Tiruchirappalli - 620 014

HUMAN RESOURCES MANGEMENT

ANNEXURE-V

TENDER NO: LOG / HR / 14 / 8001E dt. 25.07.2014

SAFETY CONDITIONS

1. The Factories Act, 1948:

Section 32: Floors, stairs and means of access shall be properly maintained to ensure safety. Every place of working should have safe access. When any person has to work at a height from which he is likely to fall, provision shall be made, so far as is reasonably practicable, by fencing or otherwise, to ensure the safety of person so working.

2. Tamil Nadu Factories Rules, 1950

Rule 55: Hoists and Lifts & Rule 55A. Lifting machines, chains, ropes and lifting tackles: Shall be maintained in good condition, thoroughly inspected and examined by competent persons and records to be maintained.

Rule 57: Excessive Weights: No person shall, unaided by another person, lift, carry or move by hand or on head, any material, article, tool or appliance exceeding the maximum limit in weight set out in the schedule (50 kg for adult male and 30 kg for adult female).

Rule 61E: Machinery and plant: No machinery, plant or equipment shall be constructed, situated, operated or maintained in any factory in such a manner as to cause risk of bodily injury.

Rule 61F: Methods of Work: No process or work shall be carried on in any factory in such a manner as to cause risk of bodily injury.

Rule 61G: Stacking and storing of materials etc.: No materials or equipment shall be stacked or stored in such a manner as to cause risk of bodily injury.

Rule 61-K. Examination of eye sight of certain workers: No person shall be employed to operate a crane or to give signals to crane operator unless his eye sight and colour vision have been examined and declared fit by a qualified ophthalmologist.

Rule 61-N and **Rule 61-O**: Workers to be provided with Personal Protective equipment suitable for the hazards and should be of good quality / have certification by Indian Standard Institute.

Note: For the type of work envisaged, personal protective equipment such as helmet, safety shoes and gloves are essential.

Rule 96: Notification of accidents: Shall be complied with as required in the Factories Act (Section 88 and Section 88A) and Tamil Nadu Factories Rules.

3. CONDITIONS RELATED TO THE WELFARE OF LABOURS

- 3.1 The Minimum Wages as prescribed by the State Government from time to time and additional payment as per BHEL circular should be paid to the Contract Workers and the Wage and Attendance Registers should be produced to Welfare Section every month.
- 3.2 If the Contractor employs more than twenty employees, he has to obtain Licence to this effect from the Factory Inspectorate and renew the same periodically.
- 3.3 He has to have his own PF and ESI Codes and comply with the relevant Acts.
- 3.4 The Contractor has to remit PF for his workers for the same amount which he paid as total wages to the employees on monthly basis. He has to remit 13.61% from his side and deduct 12% of Wages from the monthly wages of the employees and a total of 25.61% of monthly wages should be remitted as PF i.r.o. each employee.
- 3.5 ESI Payment should be at the rate of 6.5% of monthly wages of the employee. This comprises the contribution at 1.75% of wages from the employee and 4.75% of wages from the Contractor.
- 3.6 The Contract workers should be fully aware of safety measures and observe all safety precautions during work. The Contractor should also make his own arrangements to provide requisite safety devices to the workers, based on the nature of work. Any accident / incident occurring to his workers in Company's premises should be reported in writing by the Contractor to Safety, Welfare and Line Executive concerned.



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Bharat Heavy Electricals Limited

High Pressure Boiler Plant, Tiruchirappalli - 620 014

HUMAN RESOURCES MANGEMENT

ANNEXURE-VI

TENDER NO: LOG / HR / 14 / 8001E dt . 25.07.2014 <u>OPERATIONAL CONTROL PROCEDURE</u>

चेस्य ईस्म १३/४००	O CANDATION AND AND AND THE O CANDEDWA	REV.	00
40, 70 & 80- 938	OCUPATIONAL HEALTH &SAFETY MANAGEMENT SYSTEM	DATE	22.1.02
OCP:BMM:014	OPERATIONAL CONTROL PROCEDURE	PAGE	1 of 1

1.0Purpose : To ensure safety in during performance under works Contract

2.0 Scope : Various scopes enlisted in Annexure-III.

3.0 Responsibility : Concerned Area / Section head not below the rank of Manager.

4.0 Performance criteria : Accident / Damage Record

5.0 Cross Reference : OHSAS 18002:1999 – Clause 4.4.6

works Contract given by BHEL. Record of Hazard and Risk

6.0 Activities :

SN.	Activity	Responsibility
80	Ensure Welfare and Health requirements (Sec.8 – 12)	Contractor
15	Record of information regarding the accident / damage to material.	Contractor
16	Review of accidents / damages to materials	Logistics / FB

70-943	HEALTH, SAFETY AND ENVIRONMENTAL MANAGEMENT SYSTEM	Rev. Date	001 04.05.09
OCP:BSH:003:S	OPERATIONAL CONTROL PROCEDURE	Page	32/1

(1.) Purpose :To prevent possible incident in BHEL Trichy-14 while performing

job for "Activity Based work Contract at Logistics BHEL Trichy-

14".

(2.) Scope : Assisting in Logistical Activities.

(3.) Responsibility : Area in charges(4.) Performance Criteria : Nil incident

(5.) Cross Reference : OHSAS18002-2007 Clause 4.3.4 & Incident.

(6.) Incident : Register

(7.) Activities

S.No.	Activity	Responsibility
1.	Wearing of personal protective equipments	All employees
	(Safety shoes, gloves) while working	
2.	Ensure that load to be lifted for loading is Well within the limits (SWL) safe working load while loading to vehicles.	Shift supervisors Riggers
3.	Proper staking of Lifting tackles	Riggers
4.	While lifting the materials sling/rope position balancing the load by a trial lifting, if only OK proceed further lift.	Shift supervisors / crane operators / Riggers
5.	Proper scanting between stacks to be provided during staking of components.	Riggers / Loading staff
6.	Safety trailer with load movement	As per OCP: BMM : 014

(8.) Checking, Corrective and Preventive Action

(9.) Records

Title	Number	Location	Retention period



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Bharat Heavy Electricals Limited

High Pressure Boiler Plant, Tiruchirappalli – 620 014

HUMAN RESOURCES MANGEMENT

ANNEXURE-VII

TENDER NO: LOG / HR / 14 / 8001E dt . 25.07.2014 <u>TECHNO-COMMERCIAL BID</u>

The following information's are required for communication for Tender finalization.

GENERAL DETAILS

SL No	Descr	iption	Details
1	Name of Company / Firm		
2	Status of the Compa (Relevant documen enclosed)		() Public Limited; () Private Limited () Partnership Firm; ()Single Ownership
3	Name of Owner / Pa	ortner of Firm	
4	Address for Correspondence		
5	Tele Phones		
5.1	Landline	Office	
3.1	Lanume	Residence	
5.2	Cell Phone	Office	
5.2	Gen i none	Residence	
6	Fax Number		
7	E-mail ID		
8	PF Registration Documents copy.		() Registered and Copy Enclosed() Not Registered
9	ESI Registration Documents copy.		() Registered and Copy Enclosed() Not Registered
10	Service Tax Registration		() Registered and Copy Enclosed() Not Registered

- **1.** Self attested copy of all the documents should be submitted along with Tender. If at any stage, the document(s) submitted by Contractor is / are found incorrect / false / fake, the necessary action will be taken by BHEL against Contractor.
- **2.** If Company / Firm is not registered with Service Tax, PF and ESI, they will have to get registered immediately after award of Contract to comply with the statutory requirements.
- **3.** Contractor has to provide copy of Service Tax registration certificate. Wherever Contractor is not registered with Service Tax, a declaration from the Contractor stating that the Contractor is within the threshold limit to be provided. If Contractor has applied for Service Tax registration, a copy of registration is to be provided.

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D	at	6	

ELIGIBLITY CRITERIA FOR TECHNICAL QUALIFICATION

ELIGIBILITY / SELECTION CRITERIA

1 EARNEST MONEY DEPOSIT (EMD)

	DD Towards EMD of ₹ 1,50,000/- (₹ one lakh fifty thousand Only)		
Sl.No	Description	Details to be filled by the Bidder	
1	DD Number & Date		
2	Name of the Bank & Branch		

2 FINANCIAL SOUNDNESS:

Documents to Prove Financial Soundness of the Firm (in any of the following manner given below) for any of the two consecutive years out of four years i.e., 2009-10, 2010-11, 2011-12 and 2012-13 (Assessment Year 2010-11, 2011-12, 2012-13 & 2013-14).

Copy of Income Tax submission acknowledgement

or

❖ Audited Profit & Loss account and Balance Sheet indicating CA membership number.

3 EXPERIENCE:

Contract Copy for work related to scope of work (Manpower Supply, Manual Loading & unloading, Packing and stacking etc.,) (in a single contract) issued by any Central/State Government / PSU company/Private Organization. Experience certificate from private organization to be supported by TDS (Tax Deduction at source) certificate issued by the organization or Form 26 AS or Bank statement for transaction of payment.

4 PAN CARD

Copy of pan card copy to be enclosed.

STATEMENT FOR BID-EVALUATION ON ELIGIBILITY CRITERIA (to be filled in by the Bidder)

Important: All the points of the statements to be adequately substantiated invariably with documentary proof thereto. Non-compliance of this requirement shall be deemed fit to reject the Tender primarily on scrutiny on the Tender opening, facilitating freezing of eligibility for price-bid opening.

SL .No	Particulars		Compliance stat	us
1	EMD		DD No. & Date: Bank & Branch:	
2	Financial Soundness			
		Year	Please Tick (√) in t box	
2.1	Balance Sheet for Assessment Year	2010-11	☐ Enclosed / ☐ Not E	Enclosed
2.1	indication CA membership number of the auditor.	2011-12	☐ Enclosed / ☐ Not Enclosed	
	auditor.	2012-13	☐ Enclosed / ☐ Not E	Enclosed
		2013-14	☐ Enclosed / ☐ Not E	Enclosed
		Year		
	Profit & Loss Account for Assessment	2010-11	☐ Enclosed / ☐ Not E	Enclosed
2.2	Year indication CA membership number of the auditor.	2011-12	☐ Enclosed / ☐ Not E	Enclosed
		2012-13	☐ Enclosed / ☐ Not E	Enclosed
		2013-14	☐ Enclosed / ☐ Not E	Enclosed
		Year		
	Copy of Income Tax submission	2010-11	☐ Enclosed / ☐ Not E	
2.3	acknowledgment for Assessment Year.	2011-12	\square Enclosed / \square Not E	
		2012-13	\square Enclosed / \square Not E	
		2013-14	\square Enclosed / \square Not E	Enclosed
3	Income Tax PAN No. (PAN Card copy shall be enclosed)			
4	Contract Copy for work related to scope of work (Manpower Supply, Manual Loading & unloading, Packing and stacking etc.,) issued by any Central/State Government / PSU company / Private Organization. Experience certificate from private organization to be supported by TDS (Tax Deduction at source) certificate issued by the organization OR Form 26 AS OR Bank statement for transaction of payment.			□ Enclosed / □ Not Enclosed

<u>NOTE:</u> Self attested copy of all the documents should be submitted along with Tender. If at any stage, the document(s) submitted by Contractor is/are found incorrect/false/fake, necessary action will be taken by BHEL against Contractor.

The bidder shall sign on all the copies of technical bid and affix his seal

Place:	
Date:	

UNDER TAKING

- (i) We have fully understood the technical requirements of the Tender and the type of personnel to be deployed for "Activity Based work Contract (Office Supporting Services) at Logistics BHEL Trichy-14", against the given rate schedule and have quoted accordingly
- (ii) We shall abide by the terms and conditions of Tender Notice Ref. No.LOG / HR / 14 / 8001E Dt. 25.07.2014
- (iii) We ensure that we will pay salary for the personnel engaging in this Contract as per the current minimum wages prescribed by the Government of Tamil Nadu from time to time (BHEL shall be consider as "General Engineering and Fabrication industry" category) which includes basic and DA and also, make an additional payment every month to the Contract Personnel as given below.

Skilled ------ ₹ 4100/- per month Semiskilled ------ ₹ 3700/- per month Unskilled ------ ₹ 3200/- per month

- (iv) We understand that future revisions of wages made by Tamil Nadu Govt. from time to time shall be borne by us in total and I also know that Price Variation Clause is not applicable. I undertake to pay the revised wages to my workmen.
- (v) We hereby assure that we will comply with supply of skilled personnel and will make payments to the workmen as applicable to the skilled personnel and comply with all legal provisions and BHEL rules in this regard.
- (vi) I undertake to remit the document for ESI and PF payment for every month and produce proof to BHEL every month along with bill.
- (vii) We have not been suspended or black listed or issued with Show cause Notice by any BHEL Unit
- (viii) All the documents submitted by us against this Tender are genuine documents and are Self attested copies only. At any point of time if found otherwise by BHEL, we accept all the actions viz., legal, Contractual, BHEL Policy / Procedural Actions in whatsoever manner as deemed fit by BHEL.

CHECKLIST FOR SCRUTINY ON BID OPENING (TO BE ENCLOSED TO TECHNO-COMMECIAL BID) (to be filled in by the Bidder)

SL No.	Particulars	Tick (√2) for confirmation of document enclosures	Page Nos. where documents are attached.
1	EMD		
2	Proof for Status of the Company Enclosed (Memorandum of Articles of the Company, Power of Attorney, Partnership Deed, demerger document as applicable etc.)		
3	PF Registration Documents copy.		
4	ESI Registration Documents copy.		
5	Service Tax Registration		
6	Financial Soundness		
6.1	Balance Sheet		
6.2	Profit & Loss Account		
6.3	Copy of Income Tax submission acknowledgment		
7	Copy of PAN Card		
8	Document proof for experience		

Place	
Date:	

(ON BIDDER'S LETTER HEAD)

TENDER NO: LOG / HR / 14 / 8001E dt. 25.07.2014

DECLARATION

|--|

- (1) The price bids have been put in separate sealed cover.
- (2) The Techno Commercial Bid and all the connected documents have duly been filled in, signed and stamped and put separately in another bigger cover and sealed.
- (3) All the documents & pages have been signed by the Authorized Signatory of the Service Provider, as required, with official seal.
- (4) All the documents required for technical qualification as per eligibility criteria for technical qualification have been enclosed along with techno commercial bid.
- (5) In case there is a lapse / omission or commission in fulfilling the Tender requirements as per the commitments given above from point (1) to (4), we fully understand that it would be a serious violation in complying with the Tender of this nature and that BHEL shall have the right to take a serious view of this and all the actions / decisions of BHEL in this regard will be final and binding on us.

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Bharat Heavy Electricals Limited

High Pressure Boiler Plant, Tiruchirappalli - 620 014

HUMAN RESOURCES MANGEMENT

ANNEXURE-IX

TENDER NO: LOG / HR / 14 / 8001E dt . 25.07.2014 PRICE BID FORM SPECIAL INSTRUCTIONS

- 01. The Rate quoted shall be firm throughout the currency of the Contract without any price variation Clause. The Tenderer has to quote the Rate / Unit only.
- 02. The Rate shall be quoted excluding Service Tax and inclusive of any taxes and duties levied or to be levied both by Central and State Government authorities from time to time. Service Tax will be paid extra on production of documentary evidence.
- 03. The Contractor has to deploy personnel with minimum qualification as per user agencies requirement and to produce necessary documents for the personnel engaging in this contract as and when BHEL requires.
- 04. The rate will be firm during the contract period. If the required workman of the contractor is not reporting for the work for more than two days in continuation, ₹ 600 /- per day will be detected from the bills for absentee from third days onwards till they report for work.
- 05. The Rate quoted should be inclusive of cost for salary (Minimum wage + additional wage prescribed below and including PF, ESI, Bonus etc.,) of the personnel i.e. skilled, semiskilled, unskilled & supervisors and to execute the above subject scope of work.
- 06. Contractor will have to make an additional payment per month to the Contract Personnel as given below, over and above the minimum wages prescribed by the Government of Tamil Nadu from time to time. Any amendment to the government notification, from time to time will be applicable and become part and parcel of these conditions.

Unskilled ----- ₹ 3200/- per month Semiskilled ₹ 3700/- per month Skilled ₹ 4100/- per month

- 07. The Contractor will have to cover their employees under PF, ESI Act etc. based on the above payment rate (Minimum Wage + Additional Wage).
- 07 Quotation should be valid for a period of 120 days from the last date for submission of Tender.
- 08. The rate should be quoted as unit rate basis taking into account the following points:
 - (a) The engagement of crew members on all Working Days in a month and excluding Weekly off and Holidays declared by BHEL.
 - (b) The duration of Working in a day will be 8 Hours as per the direction given by BHEL
- 09. New vendors responding against BHEL web site / NIC / CPPP, may visit the area of work , if they want, to get to know the scope / work details and also area of work, prior to quoting.
- 10. Charges for engaging the personnel on Weekly off and Holidays declared by BHEL will be paid based on the contract rate.
- 11. Duration of Contract will be One year from the date of commencement of work as indicated by BHEL
- 12. The contract will be awarded to one contractor. BHEL requires one single Contractor to complete the above subject scope of work.
- 13. The sum of basic rates i.e. (Package) for works including all charges, incidentals etc., exclusive of Service tax will be the basis for deciding Tender priority (Deciding the L1 Bidder).
- 14. However Lowest prices received against BHEL Tenders may not be the technically acceptable one and in that case the same will be technically disqualified and will not be considered.
- 15. In case of tie in the L1 rates, the selection of L1 bidder will be on the basis of lot system which will be conducted in the presence of all L1 vendors.

Place:	Signature of the Tenderer
Date:	with seal & full address
	Page 1 of 3

PRICE BID SUB:-Activity Based work Contract at Logistics BHEL Trichy-14

			1	D. (T. (T.)
Sl.	Description of Work			RATE in ₹ / Unit
No		Quantity	Unit	(Excluding Service Tax)
1	Assisting in Receipt of components from various agencies such as shops, vendor of OS, SCMC, Valves, Spares, DD & stores including physical verification and counting of component quantity as per the delivery challan and handing over format (No. of components)		No. of components	₹/-per unit ₹only Per unit
2	Posting of Good's receipts as Du's (GR) in SAP systems for each delivery challan. handing over format of OS, Vendors concerned shops and other agencies (No. of formats)		No. of formats	₹/- Per unit ₹only Per unit
3	Assisting in box packing & crating of components by witnessing the physical verification and counting, generation of box number and packing slips for the packed items in Boxes.(No. of boxes)	5596	No. of boxes	₹/- Per unit ₹only Per unit
4	Assisting in loading consignments/finished goods such as loose items, boxes, crates and bundles etc. in various types of vehicles by checking the cust No., PGMA, Du, Qty. match with LAL (loading advice slip). (No. of vehicles).		No. of vehicles	₹/- Per unit ₹only Per unit
5	Generation & printing of Excise invoice, Annexure, delivery note and gate pass for the loaded components in vehicle and packing slip for export projects (No. of vehicles)		No. of vehicles	₹/- Per unit ₹only Per unit
6	Segregation of documents such as Excise Invoice, Annexure, Delivery note, Lorry way bill, gate pass and packing slip for export projects at loading areas. (No. of Documents).		No. of Documents	₹/- Per unit ₹only Per Unit
7	Segregation of dispatch documents, excise invoice, Annexures, Packing slips, lorry way bill and posting in the systems by logistics systems group and distribution of dispatch documents to various commercial group, and finance/ billing	26487	No. of documents	₹/-Per Unit ₹only Per Unit
8	Assisting the delivery challan allocation of OS vendors in VIS, separate the delivery challan for formation of load as DTS and create vehicle demand in VIS Including segregation of NONforming delivery challans. (no of Delivery challans)	12143	no of Delivery challans	₹/-Per Unit ₹only Per Unit
9	Attending minor problems such as resetting, rebooting of computer peripherals, printer installation for 10 logistics areas & 3 security gates. Changing of consumables for printers like Line Printers, DOT matrix, laser type. Coordination with IC department for maintaining the network availality and UPS related issues. Changing of location of hardware's within logistics. Email configuration (total PCS-129 & printers-82 & UPS 14) (No of complains)	3600	No of complains	₹/-Per Unit ₹only Per Unit

Place:
Date:

Sl. No	Description of Work	Quantity	Unit	RATE in ₹ / Unit (Excluding Service Tax)
10	Receipt of freight bills from transporters & verification of all data and supporting documents, Processing of freight bills by feeding the details in system, Consolidation of processed freight bills and dispatching them with covering letter to Accounts department on day-to-day			₹/-Per Unit
11	basis.(No of bills) Generation of ARE document in systems from the dispatches of consignment of both Deemed Exports and physical export project.(no of ARE forms)	4645 283	No of bills no of ARE forms	only Per Unit ₹/-Per Unit ₹only Per Unit
12	Posting of MDR in systems including data feeding, assisting of respective regions, scanning of MDR, documents, posting in systems. As well as entry in register (No. of MDR documents)	222	No. of MDR documents	₹/-Per Unit ₹only Per Unit
13	Cancellation of Excise invoice, gate pass and when required, transfer of Stock to various location, correction of packing slip, cust, GC no. and other SAP related issues. Creation of PR for pre printed Stationary, PR base frames, updating RPF master correction of PGI error, issue of Pre Printed stationary to all the Loading areas and inventory maintenance (No. of Issues)	4602	No. of Issues	₹/-Per Unit ₹only Per Unit
14	creation of various types of reports such as despicable and non- despicable, stock, ADHOC report in SAP, updating of daily performance in Homepage and VIS. (No. of Reports)	4500	No. of	₹/-Per Unit
15	Assisting in Loading of packed boxes in the vehicle for dispatch at logistics valves area (no of Boxes).	2425	Reports no of Boxes	only Per Unit ₹/-Per Unitonly Per Unit
16	Receipts of valves & valve components from valve store and sub-contractors at logistics valve areas (No. of valve components)	44490	No. of valve components	₹/-Per Unit ₹only Per Unit
17	Assisting of valve & valve components received from valve store and sub-contractors at logistics valves area (No. of boxes)	939	No. of boxes	₹/-Per Unit ₹only Per Unit
18	Assisting in generation of excise invoice and related dispatch documents and segregation of the same at logistics valves area (No. of vehicles)	425	No. of vehicles	₹/-Per Unit ₹only Per Unit
19	Posting of packed boxes in SAP systems at valves (No. of Boxes)	9018	No. of Boxes	₹/-Per Unit ₹only Per Unit
20	Entry of vehicles in CCC in SAP for incoming Consignment (no of Entries)	30852	no of Entries	3
21	Taking Xerox copy for all fright bills related for billing and payment purpose (no of copies)	111600	no of copies	₹/-Per Unit ₹only Per Unit